WHAT IS THE ACTION?	Should the Board direct the Executive Officer to Request a ROWD?	Executive Officer Requests ROWD	Staff determines ROWD is complete	Executive Officer waives WDRs or starts process for preparing WDRs	Staff drafts tentative WDRs	Staff calendars agenda for consideration of WDRs	Board meets to consider whether to adopt, modify (or potentially waive) WDRs	
WHO DOES ACTION?	Normally not an action before the Board; delegated to the Executive Officer	Executive Officer Action	Executive Officer Action	Executive Officer Action	Executive Officer Action	Executive Officer Action	Regional Board Action Required	
	—	→	→	→	→		•	_
WHEN DOES THE ACTION TYPICALLY HAPPEN?	(Board Action usually doesn't; EO anytime)	Day 1	~Day 60	~Day 75	starts Day 75 ends Day 165 with changes allowed later	Day 145	No later than Day 60+120=180	
SPECIFIC TO THIS CASE, WHEN WOULD THE ACTION HAPPEN?	April 18	April 30	June 30	July 15	July 15 To Oct 7+	Aug 26	Not past Dec 5	
13264 TRIGGERED? (no discharge)	no	yes: no discharge starts	yes & a 120-day clock starts, still no discharge		clock still ticking		Regional Board must act within the 120 days of finding ROWD to be complete	
RECOURSE FOR AGGRIEVED PARTIES?	appeal to State Board	appeal to State Board	none	appeal waiver to State Board	none	none	hearing at Regional Board	appeal Regional Board Action to State Board
ROWD= Report	ROWD= Report of Waste Discharge WDR = Waste Discharge Requirements				Waiver = waiver of Waste Discharge Requirements			